

EXHIBIT D

Verizon LTE

9:13 AM

62%



Photo



The Palmer Course La Cantera >

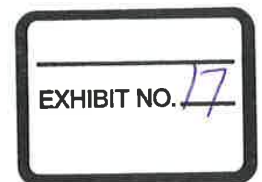


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jevansnead Survived another tough Friday
#givinglessons to @yorkgill

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SEP 15 10:16 AM '17



Shead v. EOG
EOG 013482

Jevan Snead



BILL TO:
EOG Resources
19100 Ridgewood Pkwy, Bldg. 2
San Antonio, Tx 78259-1828

Invoice# 1044

Name: Jevan Snead		9/14/2015		Vendor #		364083	
ADDRESS: 271 E. Garza			Company: EOG				
City: New Braunfels, TX 78130			Ordered By: Bobby Sanders				
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
8/31/2015	830	207	90063-300	300.00	150.00		\$450.00
9/1/2015	830	207	90063-300	300.00	150.00		\$450.00
9/2/2015	830	207	90063-300	300.00	150.00		\$450.00
9/3/2015	830	207	90063-300	300.00	150.00		\$450.00
9/4/2015	830	207	90063-300	300.00	150.00		\$450.00
9/5/2015	830	207	90063-300	300.00			\$300.00
9/6/2015	830	207	90063-300	300.00			\$300.00
9/7/2015	830	207	90063-300	300.00	150.00		\$450.00
9/8/2015	830	207	90063-300	300.00	150.00		\$450.00
9/9/2015	830	207	90063-300	300.00	150.00		\$450.00
9/10/2015	830	207	90063-300	300.00	150.00		\$450.00
9/11/2015	830	207	90063-300	300.00	150.00		\$450.00
9/12/2015	830	207	90063-300	300.00			\$300.00
9/13/2015	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,700.00

PAYMENT DUE UPON RECEIPT
THANK YOU

Jevan Snead

RECEIVED
SEP 14 2015
EOG RESOURCES INC.

830-207
90063-300

Snead v. EOG
EOG 000102

EXHIBIT D